

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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Sacramento, CA 95814  
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<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20<sup>03</sup>

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC  
3755 OMEC CIRCLE # 4  
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 78272 F.E.I.N. 95-4291515

John Wayne Cancer Inst.

Name of charity

2200 Santa Monica Blvd

Address of charity

Santa Monica, CA 90404

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation

(Type of Activity)

held ~~on~~ (from) 1/1 2003, to 12/31 2003  
(Date or dates must be shown)

#### 1. REVENUE

A. Car/Truck Sales

38,589<sup>91</sup>

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

Da.

Db.

Dc.

Dd.

E. TOTAL REVENUE

38,589<sup>91</sup>

E.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

8923<sup>02</sup>

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

1071<sup>50</sup>

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

130<sup>00</sup>

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

7,645<sup>00</sup>

Ma.

Mb.

Mc.

Md.

a. (Admin + Int)

b.

c.

d.

N. TOTAL EXPENSES

17,769<sup>52</sup>

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

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3. Distribution or net to charitable organization20,820<sup>39</sup>3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity4.
5. Total amount charity realized from operation of vehicle donation program5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Taron Reeves

Printed name

Mbr. Mgr.

Title

3-23-04

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Alexandra Carter, Director, Public Affairs & Development

Printed name

3/27/04

Title

Date

Signature of authorized officer/director (charity)

Joyce Green, Sr. VP, Public Affairs & Development

Printed name

3/29/04

Title

Date

Attorney General's  
Registry of Charitable Trusts

APR 12 2004

RECEIVED